01/31/2023 00 : 23

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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An Authori	zed Committee	Offic	ce Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5	
JOHN CASTORANI F	OR VIRGINIA			ı
DDRESS (number and street)	PO BOX 390			
▼ Check if different				
than previously reported. (ACC)	ORANGE		VA 2296	60
reported. (NOO)		CITY A	STATE ▲	ZIP CODE ▲
. FEC IDENTIFICATION N	IUMBER ▼]
C C00774877		S THIS NEW	AMENDED	STATE ▼ DISTRICT
		REPORT (N) OR	(A)	VA 07
TYPE OF DEPORT (O	0)			
 TYPE OF REPORT (CI (a) Quarterly Reports: 	noose One) (b) 1	2-Day PRE-Election Report for t	he:	
(a) Quarterly Reports:		Primary (12P)	General (12G)	Runoff (12R)
April 15 Quarterly	Report (Q1)	Convention (12C)	Special (12S)	
July 15 Quarterly	Report (Q2)	Convention (126)	opeoidi (126)	
October 15 Quarte	erly Report (Q3)	Election on) / Y Y Y Y	in the State of
January 31 Year-E			46.00	
	na Report (YE) (c) 3	0-Day POST -Election Report for		П
		General (30G)	Runoff (30R)	Special (30S)
Termination Repor		M M / D I) / Y Y Y Y	in the
		Election on		State of
. Covering Period		022 through	12 31 Y	y y y 2022
. Covering Period		through	12 31	2022
certify that I have examined t	his Report and to the be	st of my knowledge and belief it	is true, correct and cor	mplete.
ype or Print Name of Treasure	Lisker, Lisa, , ,	, 0	,	,
T:-			M M /	D D / Y Y Y Y
ignature of Treasurer	ker, Lisa, , ,	[Electronically Filed]	Date 01	31 2023
OTE: Submission of false. error	neous, or incomplete inforr	nation may subject the person sig	ning this Report to the pe	enalties of 52 U.S.C. \$3010
Office Office				
Use Only				FEC FORM 3 (Revised 05/2016)

SUMMARY PAGE

of Receipts and Disbursements

FEC Form 3 (Revised 05/2016)

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Write or Type Committee Name JOHN CASTORANI FOR VIRGINIA

2022 10 2022 12 01 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period **Election Cycle-to-Date** Net Contributions (other than loans) **Total Contributions** (a) 0.00 331432.24 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 17900.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 313532.24 (subtract Line 6(b) from Line 6(a)) 7. Net Operating Expenditures (a) Total Operating Expenditures 0.00 301382.59 (from Line 17) (b) Total Offsets to Operating 0.00 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 301382.59 0.00 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 10649.65 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 26167.96 Schedule C and/or Schedule D).....

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

Report of Receipts and Disbursements

FEC Form 3 (Revised 07/05)

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- If the candidate participated in the general election, use this form for the 30-day Post-General report.
- If the candidate did NOT participate in the general election, use this form for the Year-end report covering through December 31 of the election year (due on January 31).

This form is used in lieu of filling out Line Numbers 6 through 7 on Page 2 (Summary Page) and Pages 3 and 4 (the Detailed Summary Page) for the last report filed by a candidate during the current election cycle.

Write or Type Committee Name JOHN CASTORANI FOR VIRGINIA 2022 12 31 2022 Report Covering the Period: From: 10 01 To: I. RECEIPTS **COLUMN A COLUMN B COLUMN C Total this Period Election Cycle Total as of** Total for 80 2022 09 (date after general election) (date of general election) through 11. CONTRIBUTIONS (other than loans) FROM: (a) Individuals/Persons Other than 31 2022 Political Committees (last day of reporting period) Itemized (use Schedule A) 0.00 114435.17 0.00 (ii) Unitemized 0.00 216497.07 0.00 (iii) Total of contributions from individuals 0.00 330932.24 0.00 Political Party Committees 0.00 0.00 0.00 Other Political Committees 500.00 0.00 0.00

Report of Receipts and Disbursements

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FEC Form 3 (Revised 1/01)

	COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
	(d) The Candidate		
	0.00	0.00	0.00
	(e) TOTAL CONTRIBUTIONS (other than lo	pans) (add Lines 11(a)(iii), (b), (c) and (d))	
	0.00	331432.24	0.00
12.	TRANSFERS FROM OTHER AUTHORIZED	COMMITTEES	
	0.00	0.00	0.00
13.	LOANS: (a) Made or Guaranteed by the Candidate		
	0.00	0.00	0.00
	(b) All Other Loans		
	0.00	0.00	0.00
	(c) TOTAL LOANS (add Lines 13(a) and (b)		
	0.00	0.00	0.00
14.	OFFSETS TO OPERATING EXPENDITURE	S (Refunds, rebates, etc.)	
	0.00	0.00	0.00
15.	OTHER RECEIPTS (Dividends, Interest, etc.)	
	0.00	0.00	0.00
16.	TOTAL RECEIPTS (add 11(e), 12, 13(c), 14	and 15)	
	0.00	331432.24	0.00

FEC Form 3 (Revised 1/01)	Report	of Receipts and Disbursements	PAGE 5 / 7
Write or Type Committee Name	//DOIN!!		
JOHN CASTORANI FOR V	/IRGINIA		
Report Covering the Period: Fro	m: 10	01 2022	To: 12 / 31 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
II. DISBURSEMENTS			
COLUMN A Total this Period		COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
17. OPERATING EXPENDITURES	1		
0	.00	301382.59	0.00
18. TRANSFERS TO OTHER AUTHO	RIZED COMMI	ITEES	
0	00	0.00	0.00
19. LOAN REPAYMENTS:(a) Of Loans Made or Guarantee	ed by the Candi	date	
0.	00	0.00	0.00
(b) Of All Other Loans			
0.	00	0.00	0.00
(c) TOTAL LOAN REPAYMENTS	3 (add Lines 19	(a) and 19(b))	
0	.00	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS (a) Individuals/Persons Other That		mittees	
0	00	17400.00	0.00
(b) Political Party Committees			
0	00	500.00	0.00
7			

Report of Receipts and Disbursements

		FEC Form 3 (Revised 1/01)	of the copie and Disbursements	PAGE 6 / 7
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b) and (c)) 0.00 17900.00 0.00 21. OTHER DISBURSEMENTS 0.00 1500.00 0.00 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d) and 21) 0.00 320782.59 0.00 III. NET CONTRIBUTIONS (OTHER THAN LOANS) (Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e)) 1V. NET OPERATING EXPENDITURES (Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) 1V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			Election Cycle Total as of * (date of general election)	Total for * (date after general election) through * (last day of reporting period)
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b) and (c)) 17900.00		(c) Other Political Committees (such as PAC	s)	
21. OTHER DISBURSEMENTS 0.00 1500.00 0.00 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d) and 21) 0.00 320782.59 0.00 III. NET CONTRIBUTIONS (OTHER THAN LOANS) (Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e)) 1V. NET OPERATING EXPENDITURES (Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) 0.00 301382.59 0.00 V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD. 10649.65 24. TOTAL RECIEPTS THIS PERIOD (from Line 16)		0.00	0.00	0.00
21. OTHER DISBURSEMENTS 0.00		(d) TOTAL CONTRIBUTION REFUNDS (add	Lines 20(a), (b) and (c))	
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d) and 21) 10.00 320782.59 0.00 111. NET CONTRIBUTIONS (OTHER THAN LOANS) (Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e)) 10.00 313532.24 0.00 1V. NET OPERATING EXPENDITURES (Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) 10.00 301382.59 0.00 10.00		0.00	17900.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d) and 21)	21.	OTHER DISBURSEMENTS		
III. NET CONTRIBUTIONS (OTHER THAN LOANS) (Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e)) IV. NET OPERATING EXPENDITURES (Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		0.00	1500.00	0.00
III. NET CONTRIBUTIONS (OTHER THAN LOANS) (Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e)) 1. NET OPERATING EXPENDITURES (Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) 1. O.00 1. V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	22.	TOTAL DISBURSEMENTS (add Lines 17, 18,	19(c), 20(d) and 21)	
(Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e)) IV. NET OPERATING EXPENDITURES (Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		0.00	320782.59	0.00
10.00 313532.24 0.00		III. NET CONTRIBUTIONS (OTHER T	THAN LOANS)	
IV. NET OPERATING EXPENDITURES (Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) 0.00 301382.59 0.00 V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		(Note: Substitute in lieu of Line #6 c	of Summary Page for this report only; subtra	act Line 20(d) from Line 11(e))
(Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17) V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		0.00	313532.24	0.00
V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD. 10649.65 24. TOTAL RECIEPTS THIS PERIOD (from Line 16). 0.00 25. SUBTOTAL (add Line 23 and Line 24). 10649.65 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22). 0.00		IV. NET OPERATING EXPENDITURE	s	
V. CASH SUMMARY 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		(Note: Substitute in lieu of Line #	7 of Summary Page for this report only; sub	otract Line 14 from Line 17)
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		0.00	301382.59	0.00
24. TOTAL RECIEPTS THIS PERIOD (from Line 16)		V. CASH SUN	IMARY	
25. SUBTOTAL (add Line 23 and Line 24)	23.	CASH ON HAND AT BEGINNING OF REPOR	RTING PERIOD	10649.65
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	24.	TOTAL RECIEPTS THIS PERIOD (from Line	16)	0.00
	25.	SUBTOTAL (add Line 23 and Line 24)		10649.65
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	om Line 22)	0.00
	27.	CASH ON HAND AT CLOSE OF REPORTING	G PERIOD (subtract Line 26 from Line 25)	10649.65

SCHEDULE D (FEC Form 3) **DEBTS AND OBLIGATIONS**

Excluding Loans

(Use separate schedule(s) for each numbered line)

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LINE NUMBER:		
ck only one)		9
	v	40

NAME OF COMMITTEE (In Full)

J	OHN CASTORANI F	·OK /	/IRGINIA	
	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Ascend LLC			Nature of Debt (Purpose): Research/Surveys
	Mailing Address 3211 English Way		_	
	City Prospect	State KY	Zip Code 40059	
	Outstanding Balance Beginning This Period			Transaction ID : SD10.25634
	6150.00			
	Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period
	0.00		0.00	6150.00
•	B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Solutions			Nature of Debt (Purpose): Digital Fundraising
	Mailing Address 117 N. St. Asaph St.			
ŀ	City	State	Zip Code	
	Alexandria	VA	22314	
	Outstanding Balance Beginning This Period 15656.68 Amount Incurred This Period 0.00		Payment This Period	Transaction ID : SD10.20831 Outstanding Balance at Close of This Period 15656.68
	C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Huckaby Davis Lisker			Nature of Debt (Purpose): Compliance Consulting
	Mailing Address 228 S. Washington St. #115			
	City	State VA	Zip Code	
-	Alexandria	VA	22314	
	Outstanding Balance Beginning This Period 4361.28			Transaction ID : SD10.25633
	Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period
	0.00		7 0.00	4361.28
1)	SUBTOTALS This Period This Page (optional)		26167.96
2)	TOTALS This Period (last page this line number	ber only) ·····		26167.96
3)	TOTAL OUTSTANDING LOANS from Schedu	ule C (last p	age only)	0.00
4)	ADD 2) and 3) and carry forward to appropri	iate line of S	Summary Page (last page only)	26167.96